

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill (Cell phone No. 9849904633) of Sri V.Nagi Reddy, I.A.S., Principal Secretary to Government (PR), PR & RD Department –Expenditure of Rs. 2000/- (Rupees Two thousand only) Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 16

Dated:-02-01-2014

Read:-

Airtel Mobile bill received from P.S to Prl. Secretary,(PR),
PR&RD Dept dt. 31/12/2013

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2000/- (Rupees Two thousand only) towards cell phone call charges of Cell phone No. 9849904633, which is being used by Sri V. Nagi Reddy, I.A.S., Principal Secretary to Government (PR), Panchayat Raj & Rural Development Department during the period from 23-11-2013 to 22-12-2013, as against the total bill amount of Rs. 2,577/-.

2. The balance bill amount of Rs.577/- (Rupees Five hundred and seventy seven only) (Out of total amount of Rs. 2,577/-) has been collected from P.S to Prl. Secretary to Govt. (PR) towards excess call charges and the same will be remitted Airtel Mobile 9849904633..
3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
4. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to credit the above sanctioned amount in ICICI Bank, Raj Bhavan Road, Khairatabad, Hyderabad, CA A/C No. 000805002144, in favour of M/s Bharati Airtel Limited, “Airtel. Mobile No. 9849904633”.
5. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The PS to Principal Secretary to Government (PR),
PR & RD Deptt.

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER